

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  02		3. Effective Date  2003JUN20		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630  EMAIL: WOODSTOCKR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  SCD A PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PEI ELECTRONICS, INC. 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-G-0004/0056	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP19	
Code 24290		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. <b>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</b> <b>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</b>							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AB NET INCREASE: \$.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43 103(a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) CAROL C RIVARD RIVARD@RIA.ARMY.MIL (309)782-3272			
15B. Contractor/Officer  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003JUN20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-98-G-0004/0056	MOD/AMD 02	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. At the direction of the Item Manager with the concurrence of PEI Electronics Inc., CLINs 0014AA is deleted and replaced with CLIN 0024AA. Based on a configuration change subsequent to the original Delivery Order award, the CLIN 0024AA deliverable identity is as follows: P/N: 12972185-2, NSN:6150-01-505-5114. Total deliverable quantity remains unchanged. PEI Electronics Inc. concurs in this no-cost change.

2. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*



Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE	
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0014AA	M1216027M1	AB	1	\$ 25,866.00	\$ -25,866.00	\$ 0.00
	060011					
0024AA	M131A939M1	AB	1	\$ 0.00	\$ 25,866.00	\$ 25,866.00
	060011					
NET CHANGE				\$	0.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT	
Army	AB	97 X4930AC9G 6D	26KB S11116	W52H09	\$ 0.00
NET CHANGE				\$	0.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE	
OF AWARD		AMOUNT		OBLIG AMT	
NET CHANGE FOR AWARD:	\$ 900,606.00	\$	0.00	\$	900,606.00